

# Receiving Report

Date:

11-6-15

Batch No:

137792

Supplier:

VWR

Dart P/O:

36663

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*SP*

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO36663

Purchase Order Date 6/12/2017 10:46:20 AM

PO Print Date 6/15/2017

Page Number 1 of 1

Order From :  
VWR INTERNATIONAL LTD.  
2360 ARGENTIA ROAD  
MISSISSAUGA, ONTARIO L5N 5Z7  
ACCOUNT 86046019

VC-VWR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 289-290-0777

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone

Ship Via VENDOR'S TRUCK  
Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	ca87003-261 NITRIC ACIDE	6/16/2017 Yes 6/16/2017		6.00 Each	\$373.52	\$2,241.12

Deliver To: GARY

Line Total: \$2,241.12

PO Total: \$2,241.12

*SPH-6-15*

PO Instructions: Procurement Quality Clauses A000 QUALITY CLAUSES NOT REQUIRED



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2 Change Date: 6/12/2017

# PACKING LIST

Acct No: 0086046019  
Ship To: DART AEROSPACE LTD  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA

Wave 12C		Carrier ATS		Lane 03Y	
DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER		
 					
06/12/17		86113251855313	PO36663		
06/12/17		86113251855313	30 days net	PO36663	

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENS
100	82N203 82N303 82N403 82N503 82N603 82N703		6	✓ 6	EA	<p>WEB Order #: W8742988</p> <p>CA87003-261</p> <p>NITRIC ACID ARISTAR PLUS 2.5L</p> <p>*** MFG. NO. 10101-VWCQ09</p> <p>Lot #: 1117020</p> <p>Expiry Date: 02/28/19</p> <p>CountryCode:CA Customs#:280800</p> <p>Total cases :6</p> <p>CERTIFICATION OF COMPLIANCE - The Company certifies that:</p> <p>1. It has purchased the above product(s) from the requested manufacturer or material source.</p> <p>2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.</p> <p>SD176-15.</p>		

PAGE

1L

SDS Documents are Available on our Web Site @VWR.COM